

Bill ID 132724748636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

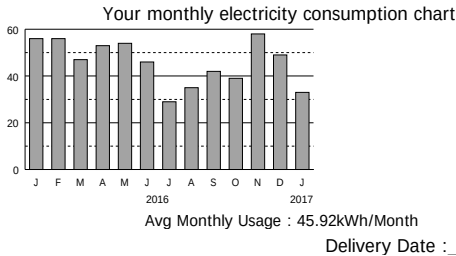
13226200007

1008326526

Date : 01-28-2017

BC21/109.0/800/0432401/4

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1322620000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1829-24-887-1				PREVIOUS BALANCE		- 0.23	
Customer Information-----				CURRENT CHARGES			
Name : DELA CRUZ,ANASTACIO ESCOBA				Generation & Transmission			
Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY				Generation Charge		5.4344/kWh	179.34
				Transmission Charge		0.3546/kWh	11.70
				System Loss Charge		0.7862/kWh	25.94
TIN :				Sub-Total		216.98	
Metering Information-----				Distribution Charges			
Meter No : 479831GS6	Pole No : 0432401			Distribution Charge		1.7506/kWh	57.77
Serial No : 71030978	Multiplier : 1			Supply Charge		0.4118/kWh	13.59
Period To : 01-27-2017	Pres Rdg : 4873			Metering Charge		0.6989/kWh	23.06
Period From : 12-27-2016	Prev Rdg : 4840					5.00/month	5.00
No of Days : 31	Diff Rdg : 33			Sub-Total		99.42	
Avg kWh/day : 1.07	Registered : 33			Others			
Conn Load : 40	Billed kWh : 33			Subsidy on Lifeline Discount		-0.5 of 316.40	- 158.20
To our valued customers,				Senior Citizen Discount			- 7.91
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Surcharge		0.02 of 753.00	15.06
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Sub-Total		- 151.05	
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Government Charges			
Thank you.				Franchise Tax - Local			1.30
				Value Added Tax			
				Generation			11.20
				Transmission			0.25
				System Loss			1.55
				Distribution			11.93
				Others			- 10.51
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.16
				Environmental Charge		0.0025/kWh	0.08
				NPC Stranded Contract Costs		0.1938/kWh	6.40
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.09
				Sub-Total			31.45
				CURRENT BILL - JANUARY 2017			196.80
				TOTAL AMOUNT DUE			196.57
				Please Pay on Due Date - 02/10/2017			
				LAST PAYMENT - JANUARY 26, 2017 - 753.00			



Total Sales (VAT Inclusive)	196.80	
Less : VAT	14.42	
Amount Net of VAT	182.38	
Less: BIR 2306	6.02	
BIR 2307	3.33	VATable Sales 182.38
SC/PWD DISCOUNT	7.91	VAT Exempt Sales 0.00
Amount Due	165.12	VAT Zero Rated Sales 0.00
Add : VAT	14.42	VAT Amount 14.42
TOTAL AMOUNT DUE	179.54	TOTAL SALES 196.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC21/109.0/800/0/10/01-28-2017/4	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID : 132724748636

DELA CRUZ,ANASTACIO ESCOBA
Premise Address : B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-24-887-1	1322620000-7	02/10/2017	JANUARY/2017	196.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13226200007

BC21/109.0/800/0/10/01-28-2017/4